

SECRET

FOV1

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INVOICE TRANSMITTAL		TO ICAB/FD	FROM OL/PD/AB
CONTRACTOR		CONTRACT NO. RD 29, R.O.#13	
INVOICE NO. R 8687	PERIOD on adjustment for FY '56 THRU	DATE OF INVOICE 4-2-57	AMOUNT OF INVOICE \$ 384.21
AMOUNT WITHHELD \$ 0 -	DGC <u>36</u> REV DATE <u>11/6/80</u> BY <u>3716P</u> ORIG COMP <u>56</u> OPI <u>56</u> TYPE <u>5</u> ORIG CLASS <u>5</u> PAGES <u>3</u> REV CLASS <u>C</u> JUST <u>22</u> NEXT REV <u>2010</u> AUTH: HR 70-2		
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)		AMOUNT APPROVED SUBJECT TO AUDIT \$ XXXX 384.21	
FOR CONTRACTING OFFICER	DATE SIGNED 4-24-57	SIGNATURE	
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 to OL/PD/AB with the following information: & 5			
AMOUNT PAID \$		DATE PAID	

CONFIDENTIAL

FORM NO. 974

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CR/TS

(1-8-47)

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50X1

R No. 8687

April 2, 1957

OUR PROJECT NO. 470-1

50X1

YOUR NO. R 0 13

Fuel and lubricant additives

TERMS NET CASH

Overhead Adjustment for Fiscal Year 1956
per Schedule attached

\$ 362.46

Fixed Fee 6%

21.75

\$ 384.21

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50X1

 April 2, 1957

 Our Project No. 470-1
 Invoice No. R-8687

50X1

Overhead Adjustment for Fiscal Year 1956:

<u>Invoice No.</u>	<u>Period Labor Performed</u>	<u>Amount of Labor</u>	<u>% of Overhead to Labor</u>	<u>Total Overhead Billed</u>
R-5490 through R-7563	9-25-55 through 9-22-56	\$8,949.77	102.05%	\$ 9,133.24

Less Overhead Billed and/or Reimbursed:

R-5490	Oct. '55	\$1,058.53	98%	\$1,037.36	
R-5649	Nov. '55	1,105.12	98%	1,083.02	
R-5807	Dec. '55	747.40	98%	732.45	
R-5958	Jan. '56	569.90	98%	558.50	
R-6132	Feb. '56	301.07	98%	295.05	
R-6304	Mar. '56	681.41	98%	667.78	
R-6503	Apr. '56	742.00	98%	727.16	
R-6689	May '56	1,187.51	98%	1,163.76	
R-6896	June '56	685.29	98%	671.58	
R-7114	July '56	560.19	98%	548.99	
R-7339	Aug. '56	684.75	98%	671.06	
R-7563	Sept. '56	626.60	98%	614.07	
		<u>\$8,949.77</u>			<u>8,770.78</u> \$ 362.46

Fixed Fee 6%21.75\$ 384.21

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